

- 258663 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$832.50 for the defense of an indigent defendant, James Lee. Domestic Relations Civil Contempt Case No. 82-M-902931.
- 258666 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Willie Wilkes. Domestic Relations Civil Contempt Case No. 96-D-7871.
- 258668 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$562.00 for the defense of an indigent defendant, Steven Goetsch. Domestic Relations Civil Contempt Case No. 92-D-10575.
- 258670 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$651.50 for the defense of an indigent defendant, Kil Yoon. Domestic Relations Civil Contempt Case No. 98-D-3941.
- 258672 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case Nos. 85-D-55350, 96-D-90493 and 96-D-90494.
- 258675 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Eric Castillo. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 258677 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$649.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 258679 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.50 for the defense of an indigent defendant, Robert Woodson. Domestic Relations Civil Contempt Case No. 01-D-18034.
- 258682 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.
- 258684 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$728.50 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 258686 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$683.50 for the defense of an indigent defendant, Matthew K. Darko. Domestic Relations Civil Contempt Case No. 98-D-80041.
- 258696 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$738.50 for the defense of an indigent defendant, Michael Brudnicki. Domestic Relations Civil Contempt Case No. 95-D-7922.
- 258697 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$915.75 for the defense of an indigent defendant, John Fuller, Jr. Domestic Relations Civil Contempt Case No. 99-D-6354.
- 258699 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$711.50 for the defense of an indigent defendant, Timothy Ziaja. Domestic Relations Civil Contempt Case No. 89-D-67581.
- 258700 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$664.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.

- 258701 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$796.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 258702 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$888.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 258703 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 258772 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$380.00 for the defense of an indigent defendant, Timothy Allen Tewell. Domestic Relations Civil Contempt Case No. 02-D-3529.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$129,920.69

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$15,663.25

JUVENILE CASES

- 258639 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,020.00 attorney fees for the defense of an indigent defendant, Donna Woods, Mother, re: the Singleton children, minors. Indictment Nos. 00-JA-1275 and 00-JA-1276 (Juvenile Cases).
- 258641 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 258643 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of indigent defendants, Virginia Henning-Johnson and Willie Johnson, Sr., Parents, re: the Johnson and Henning children, minors. Indictment Nos. 02-JA-352, 02-JA-353, 02-JA-354, 02-JA-355 and 02-JA-356 (Juvenile Cases).
- 258646 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Antoinelle Robbins, Mother, re: the Robbins and Lomax children, minors. Indictment Nos. 95-JA-2791, 95-JA-2792 and 95-JA-2793 (Juvenile Cases).
- 258652 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$2,445.06 attorney fees for the defense of an indigent defendant, Cindy Paredes, Mother, re: A. Alfaro, a minor. Indictment No. 02-JA-00873 (Juvenile Case).
- 258653 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Robert Zincoris, Father, re: the Zincoris children, minors. Indictment Nos. 01-JA-1720 and 01-JA-1721 (Juvenile Cases).
- 258654 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of indigent defendants, the Alexander and Bell children, minors. Indictment Nos. 02-JA-1465 and 02-JA-1466 (Juvenile Cases).

- 258656 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Marilyn Sims, Mother, re: the Pierce children, minors. Indictment Nos. 98-JA-0194 and 98-JA-0195 (Juvenile Cases).
- 258657 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$717.00 attorney fees for the defense of an indigent defendant, Eric Nelson, Sr., Father, re: E. Nelson, a minor. Indictment No. 00-JA-02146 (Juvenile Case).
- 258659 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$373.42 attorney fees for the defense of an indigent defendant, Tino Jones, Sr., Father, re: T. Jones, a minor. Indictment No. 00-JA-1178 (Juvenile Case).
- 258661 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of indigent defendants, Damien Samson and Angel Roy, Parents, re: the Samson children, minors. Indictment Nos. 97-JA-4047 and 99-JA-2061 (Juvenile Cases).
- 258664 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,189.42 attorney fees for the defense of an indigent defendant, Acouanarda Hudson, Mother, re: the Hudson children, minors. Indictment Nos. 00-JA-558, 00-JA-559, 00-JA-560, 00-JA-561, 00-JA-562 and 00-JA-563 (Juvenile Cases).
- 258665 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$509.00 attorney fees for the defense of an indigent defendant, Derrick Boyd, Father, re: P. Hogan, a minor. Indictment No. 01-JA-01322 (Juvenile Case).
- 258667 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,751.00 attorney fees for the defense of an indigent defendant, Terry Starnes, Father, re: T. Misters, a minor. Indictment No. 96-JA-03782 (Juvenile Case).
- 258669 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Pierre Benson, Father, re: the Benson children, minors. Indictment Nos. 02-JA-0141, 02-JA-0142 and 02-JA-0143 (Juvenile Cases).
- 258671 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757 and 99-JA-1758 (Juvenile Cases).
- 258673 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Takeysa Williams, Mother, re: L. Banks, a minor. Indictment No. 99-JA-01353 (Juvenile Case).
- 258674 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, Martrice Yarbrough, Mother, re: the Orr and Yarbrough children, minors. Indictment Nos. 00-JA-01110 and 00-JA-01111 (Juvenile Cases).
- 258676 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Emma Bentley, Mother, re: the Bentley children, minors. Indictment Nos. 01-JA-1445, 01-JA-1446 and 01-JA-1447 (Juvenile Cases).

- 258678 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Father, re: K. Jones, a minor. Indictment No. 98-JA-01810 (Juvenile Case).
- 258680 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, Richard Wallace, Father, re: the Wallace children, minors. Indictment Nos. 98-JA-3568 and 98-JA-3569 (Juvenile Cases).
- 258681 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Monique Johnson, Mother, re: the Fleming and Townsend children, minors. Indictment Nos. 00-JA-00190 and 00-JA-00191 (Juvenile Cases).
- 258683 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$817.00 attorney fees for the defense of an indigent defendant, Theresa Walker, Mother, re: the Walker children, minors. Indictment Nos. 01-JA-00044, 01-JA-00045, 01-JA-00046 and 01-JA-00047 (Juvenile Cases).
- 258685 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Wardell Freeman, Father, re: L. Jefferson, a minor. Indictment No. 02-JA-01005 (Juvenile Case).
- 258687 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$641.00 attorney fees for the defense of an indigent defendant, Donna Justus, Mother, re: the Justus children, minors. Indictment Nos. 96-JA-3342 and 01-JA-01490 (Juvenile Cases).
- 258688 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Lorraine Harris, Mother, re: B. Blake, a minor. Indictment No. 03-JA-473 (Juvenile Case).
- 258689 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,015.00 attorney fees for the defense of an indigent defendant, Thuwyiel Moore, Mother, re: D. Moore, a minor. Indictment No. 98-JA-03767 (Juvenile Case).
- 258691 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Tramaine Gartley, Father, re: M. Gartley, a minor. Indictment No. 02-JA-611 (Juvenile Case).
- 258692 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$468.00 attorney fees for the defense of an indigent defendant, M. Anderson, a minor. Indictment No. 00-JA-01261 (Juvenile Case).
- 258693 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,351.00 attorney fees for the defense of an indigent defendant, L. Malone, a minor. Indictment No. 99-JA-00153 (Juvenile Case).
- 258694 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of indigent defendants, the Morris and Pope children, minors. Indictment Nos. 02-JA-00841 and 02-JA-00842 (Juvenile Cases).

- 258695 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, C. Rogers, a minor. Indictment No. 01-JA-02015 (Juvenile Case).
- 258698 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Enedino Huitron, Father, re: the Huitron children, minors. Indictment Nos. 98-JA-3864 and 98-JA-3865 (Juvenile Cases).
- 258704 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Tommy Moore, Father, re: K. Ruffin, a minor. Indictment No. 02-JA-00609 (Juvenile Case).
- 258705 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$3,301.82 attorney fees for the defense of an indigent defendant, Detra Welch, Mother, re: the Powell a/k/a Welch child, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 258707 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,569.00 attorney fees for the defense of an indigent defendant, Wayne Stephens, Father, re: the Stephens children, minors. Indictment Nos. 02-JA-01458, 02-JA-01459, 02-JA-01460 and 02-JA-01461 (Juvenile Cases).
- 258734 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, T. Young, a minor. Indictment No. 91-JA-8798 (Juvenile Case).
- 258735 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,165.00 attorney fees for the defense of an indigent defendant, James Boykin, Father, re: the Boykin children, minors. Indictment Nos. 99-JA-2051, 99-JA-2052, 99-JA-2054 and 99-JA-2055 (Juvenile Cases).
- 258737 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Chanita Powell, Witness, re: E. Powell, a minor. Indictment No. 02-JD-06056 (Juvenile Case).
- 258738 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, E. Speed, a minor. Indictment No. 02-JA-01956 (Juvenile Case).
- 258740 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Larry Smith, Father, re: F. Smith, a minor. Indictment No. 00-JA-389 (Juvenile Case).
- 258741 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,952.00 attorney fees for the defense of an indigent defendant, Michelle Jennings, Mother, re: the Davis and Jennings children, minors. Indictment Nos. 00-JA-1537, 00-JA-1538 and 02-JA-908 (Juvenile Cases).
- 258742 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,595.00 attorney fees for the defense of an indigent defendant, Darryl Watson, Father, re: K. Watson, a minor. Indictment No. 98-JA-00662 (Juvenile Case).
- 258743 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Monique Castille, Mother, re: the Castille child, a minor. Indictment No. 01-JA-2399 (Juvenile Case).

- 258745 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley child, a minor. Indictment No. 01-JA-1461 (Juvenile Case).
- 258746 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Gladys Blue, Mother, re: C. Blue, a minor. Indictment No. 89-JA-23287 (Juvenile Case).
- 258759 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Helen Cross, Mother, re: D. Whitley, a minor. Indictment No. 00-JA-00658 (Juvenile Case).
- 258768 PAUL S. KAROLL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$899.90 attorney fees for the defense of an indigent defendant, Louise Stokes, Mother, re: K. Stokes, a minor. Indictment No. 00-JA-54 (Juvenile Case).
- 258769 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 258770 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Ronald LaPage, Father, re: the LaPage children, minors. Indictment Nos. 00-JA-1576, 00-JA-1577, 00-JA-1578, 00-JA-1579 and 00-JA-1580 (Juvenile Cases).
- 258771 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of indigent defendants, Larnell Person and David Lang, Fathers, re: the Lang children, minors. Indictment Nos. 02-JA-1891 and 02-JA-1892 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,103,598.53

JUVENILE CASES TO BE APPROVED: \$63,176.12

SPECIAL COURT CASE

- 258767 ARNSTEIN & LEHR, Patrick A. Tuite and Ronald D. Menaker, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,951.64 attorney fees regarding Cory Simmons, et al. v. Michael Sheahan, et al., Case No. 99-CH-09799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$737,348.36

SPECIAL COURT CASE TO BE APPROVED: \$5,951.64

SPECIAL CRIMINAL COURT CASES

SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$407,609.31

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 258634 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$52,387.20, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 257876). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 258635 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 258640 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$47,820.15, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2003 (212-298 Account). (See Comm. No. 258221). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.
- 258642 HARTGROVE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$48,066.00, part payment for Contract No. 02-41-1072, for professional services for clinical intervention Multi-Systemic Therapy (MST) program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of October through December 2002 (838-260 Account). Purchase Order No. 129935, approved by County Board May 7, 2002.
- 258648 JOHNSON PIPE & SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$28,650.14, part payment for Contract No. 01-58-1192, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 254498). Purchase Order No. 120958, approved by County Board January 8, 2002.
- 258649 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,638.92, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2003 (212-298 Account). (See Comm. No. 258121). Purchase Order No. 129548, approved by County Board November 20, 2001 and October 1, 2002.
- 258650 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$39,650.86, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2003 (212-298 Account). (See Comm. No. 258119). Purchase Order No. 129549, approved by County Board November 20, 2001 and October 1, 2002.
- 258717 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2003 (499-260 Account). (See Comm. No. 258181). Purchase Order No. 130110, approved by County Board July 9, 2002.

- 258718 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,322.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of March 2003 (200-450 Account). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 258719 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting two (2) invoices totaling \$229,727.12, part payment for Contract No. 03-41-369, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January and February 2003 (326-237 Account). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 258725 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$116,884.04, part payment for Contract No. 02-42-1089, for printing of ballot cards for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 127704, approved by County Board July 9, 2002.
- 258729 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$3,940,507.00, 54th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of December 2002 through February 2003. Bond Issue (22000 Account). (See Comm. No. 256281). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 258731 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$36,000.00, 9th and final payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending February 28, 2003. Bond Issue (22000 Account). (See Comm. No. 258548). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 258733 ASPEN PUBLISHERS, INC., New York, New York, submitting invoice totaling \$31,178.00, part payment for Contract No. 02-45-1244, for 524 copies of the Handbook of Illinois Evidence Year 2002 cumulative supplement for the Public Defender's Office (260-353 Account). Purchase Order No. 128401, approved by County Board September 5, 2002.
- 258739 PROACTIVE TECHNOLOGIES, INC., Oak Park, Illinois, submitting invoice totaling \$52,500.00, part payment for Contract No. 03-45-437, to provide strategic project management for the cashiering and accounting project for the Recorder of Deeds Office, for the months of January through March 2003 (715/130-579 Account). Purchase Order No. 131768, approved by County Board January 9, 2003.
- 258747 NORTHLAND COMPUTING, LLC, Shawano, Wisconsin, submitting invoice totaling \$34,973.80, full payment for Contract No. 02-42-1226, for maintenance and support of the DTM and Evergreen computer software for the AS/400 computer system for the Circuit Court of Cook County, Office of the Chief Judge (310-441 Account). Purchase Order No. 128191, approved by County Board September 19, 2002.
- 258748 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$174,993.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 258176). Purchase Order No. 130919, approved by County Board July 9, 2002.

- 258749 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$25,506.95, full payment for Contract No. 02-82-881, for office furniture (chairs and desks) for the Sheriff's Police Department (231-350 Account). Purchase Order No. 128137, approved by County Board November 7, 2002.
- 258750 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$32,364.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Adult Probation Department (717/280-579 Account). Purchase Order No. 126549, approved by County Board January 8, 2002.
- 258751 S.K. CULVER COMPANY, Chicago, Illinois, submitting invoice totaling \$35,218.00, full payment for Contract No. 02-58-1142, for hot and cold water coolers with refrigerators for the Clerk of the Circuit Court (717/335-530 Account). Purchase Order No. 129882, approved by County Board December 17, 2002.
- 258752 NORTHWEST FORD & STERLING TRUCK CENTER, Franklin Park, Illinois, submitting invoice totaling \$60,261.00, full payment for Contract No. 02-51-937 Rebid, for three (3) 1/2 ton 4x4 pick-up trucks for the Highway Department (717/500-549 Account). Purchase Order No. 130398, approved by County Board January 9, 2003.
- 258753 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$131,744.20, full payment for Contract No. 02-53-499, for equipment (Bid Package #12B – shelving and cabinets) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of April 9 through November 11, 2002. Bond Issue (22000 Account). Purchase Order No. 123132, approved by County Board March 21, 2002.
- 258754 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$147,650.00, part payment for Contract No. 03-41-276, for repair of parts, equipment and supplies for the vote tabulation equipment for the 2003 election year for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 130742, approved by County Board November 7, 2002.
- 258755 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$277,588.00, part payment for Contract No. 03-41-13, for programming and support services for the two (2) elections held in 2003 for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 128786, approved by County Board July 9, 2002.
- 258756 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$29,250.00, part payment for Contract No. 02-41-144, for repair of parts, equipment and supplies for the vote tabulation equipment for the 2002 election year for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 120047, approved by County Board September 6, 2001.
- 258757 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of February 20 through March 19, 2003 (529-441 Account). Purchase Order No. 131238, approved by County Board February 20, 2003.

- 258764 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$127,937.50, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of February 2003 (326-249 Account). (See Comm. No. 258285). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 258776 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$322,000.00, 8th part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of October 19, 2002 through January 31, 2003. Bond Issue (20000 Account). (See Comm. No. 255939). Purchase Order No. 120007, approved by County Board December 4, 2001.
- 258777 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Milwaukee, Wisconsin, submitting invoice totaling \$165,156.63, part payment for Contract No. 01-53-692, for cardiology equipment (Bid Package #7B) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of June 1 through October 24, 2002. Bond Issue (22000 Account). Purchase Order No. 123139, approved by County Board March 21, 2002.
- 258778 FPT&W, LTD., Chicago, Illinois, submitting invoice totaling \$37,500.00, part payment for Contract No. 03-41-362, to provide accounting and cashiering system quality assurance and process re-engineering services for the Recorder of Deeds Office, for the month of March 2003 (715/527-579 Account). (See Comm. No. 258552). Purchase Order No. 130746, approved by County Board October 1, 2002.
- 258779 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$138,453.00, 5th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the months of December 2002 through February 2003. Bond Issue (20000 Account). (See Comm. No. 257123). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 258780 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$49,719.81, 8th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of February 17 through March 16, 2003. Bond Issue (28000 Account). (See Comm. No. 258247). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 258781 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$220,330.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of February 1 through March 17, 2003. Bond Issue (37000 Account). (See Comm. No. 257997). Purchase Order No. 128702, approved by County Board September 5, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 258632 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 16-31, 2003 (240-272 Account). (See Comm. No. 258401). Purchase Order No. 129055, approved by County Board June 7, 2000.
- 258633 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$32,511.79, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of January 2003 (240-278 Account). (See Comm. No. 258406). Purchase Order No. 128668, approved by County Board January 7, 1999 and February 4, 2003.
- 258637 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$26,808.72, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 257105). Purchase Order No. 129205, approved by County Board April 9, 2002.
- 258645 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$209,122.60, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258185). Purchase Order No. 129199, approved by County Board March 21, 2002.
- 258647 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of January 2003 (891-249 Account). (See Comm. No. 257764). Purchase Order No. 129389, approved by County Board April 23, 2002.
- 258711 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$286,331.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256913). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.
- 258712 SOFTMED SYSTEMS, INC. Chicago, Illinois, submitting invoice totaling \$140,714.00, part payment for Contract No. 01-41-356, for maintenance and support services for the medical record system and the Physician Credential Verification System for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 130303, approved by County Board December 5, 2000 and November 19, 2002.
- 258713 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$56,000.00, part payment for Contract No. 02-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 258390). Purchase Order No. 129942, approved by County Board September 5, 2002.
- 258714 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$27,878.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of February 2003 (897-450 Account). (See Comm. No. 257307). Purchase Order No. 129911, approved by County Board September 19, 2000.

- 258715 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$475,451.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of March 2003 (897-260 Account). (See Comm. No. 258232). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 258716 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$51,312.00, final payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the period ending March 31, 2003 (543-260 Account). Purchase Order No. 131384, approved by County Board March 9, 2000.
- 258720 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$32,970.50, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 258180). Purchase Order No. 129914, approved by County Board August 9, 2001.
- 258721 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$30,989.40, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258391). Purchase Order No. 129566, approved by County Board May 7, 2002.
- 258722 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$44,578.80, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of March 2003 (897-365 Account). (See Comm. No. 258557). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 258723 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$76,555.59, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of October and November 2002 (897-272 Account). (See Comm. No. 258387). Purchase Order No. 131655, approved by County Board March 6, 1996 and August 9, 2001.
- 258724 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$69,765.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 256913). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.
- 258727 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$26,559.69, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). Purchase Order No. 128731, approved by County Board August 1, 2002.

- 258736 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$26,912.02, part payment for Contract No. 02-72-1271, for reference laboratory testing services for Cermak Health Services of Cook County, for the month of February 2003 (240-278 Account). Purchase Order No. 131734, approved by County Board March 18, 2003.
- 258744 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting three (3) invoices totaling \$86,194.01, part payment for Contract No. 02-73-202, for reagents and supplies for a vendor provided chemistry analyzer for general chemistry, therapeutic drug monitoring and drugs of abuse testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 129047, approved by County Board April 9, 2002.
- 258758 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$375,704.61, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of December 2002 through February 2003 (891-260 Account). Purchase Order No. 129224, approved by County Board February 21, 2001 and February 20, 2003.
- 258773 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$61,723.02, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 258554). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 258774 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$48,857.70, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258184). Purchase Order No. 129563, approved by County Board April 23, 2002.
- 258775 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$101,500.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 257882). Purchase Order No. 129885, approved by County Board April 23, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 258619 TOM HOGAN, in the course of his employment as a Correctional Officer sustained accidental injuries on January 5, 2001. The Petitioner suffered accidental lacerations from a knife that a co-worker was holding, and as a result he injured his left hand and left arm (laceration of the left hand with laceration of the median nerve requiring extensive surgery, and reconstruction including surgery and reconstruction in the forearm; the surgery resulted in extensive scarring and tissue damage in the hand and arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-2665 in the amount of \$33,614.27 and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.

- 258620 EDWARD LEGENZA, in the course of his employment as a Deputy Sheriff for the Sheriff's Court Services Division sustained accidental injuries on December 21, 2000. The Petitioner was involved in an automobile accident, and as a result he injured his left arm (acute left elbow contusion with possible fracture and an acute low back contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-35616 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Gregory J. Saunders, Law Firm of Saunders, Condon & Kennedy, P.C.
- 258621 ROBERT G. LUNK, in the course of his employment as a Correctional Officer sustained accidental injuries on February 13, 2002. The Petitioner slipped on water and fell down the stairs, and as a result he injured his left foot (left foot torn interior talofibular ligament). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-24263 in the amount of \$6,161.83 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: William H. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.
- 258622 BETTY HARPER, in the course of her employment as a Building Service Worker for Stroger Hospital of Cook County sustained accidental injuries on August 21, 1999. The Petitioner slipped on a wet floor and fell, and as a result she injured her left hip and lower back (left hip and lower back strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-59202 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Michael S. Rolenc, Law Offices of Raymond L. Asher, Ltd.
- 258623 JOSEPH MANNA, JR., in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on October 4, 2001. The Petitioner was trying to prevent a loaded dolly from rolling off a dock, and as a result he injured his back (herniated L3-4 disc, bulging L4-5 and L5-S1 discs with severe radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-57002 in the amount of \$20,368.75 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Richard J. Barr, Jr., Law Firm of Lannon, Lannon & Barr, Ltd.
- 258624 CHARLES R. DEVER, in the course of his employment as a Driver/Laborer for the Highway Department sustained accidental injuries on June 26, 1998. The Petitioner's county vehicle caught on fire, and as a result he suffered smoke inhalation (smoke inhalation resulting in reduced lung capacity and traumatic asthma requiring permanent use of an inhaler). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-34072 in the amount of \$17,896.01 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 258625 DARRIN K. POLK, in the course of his employment as a Correctional Officer sustained accidental injuries on March 7, 2001. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right eye (traumatic iritis of right eye with blurred vision). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-16748 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Howard K. Ankin, Law Offices of Paul B. Ankin and Howard H. Ankin.

- 258626 FRANK A. CZERWINSKI, in the course of his employment as a Correctional Officer sustained accidental injuries on August 13, 2002. The Petitioner was exposed to pepper spray while attempting to detain an inmate, and as a result he injured his nose, eyes and lungs (sinusitis, burning eyes, chest pains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-50376 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Michael Rothmann, Law Office of Martin L. Glink.
- 258627 ROBERTO CORONADO, in the course of his employment as a Correctional Officer sustained accidental injuries on March 8, 2002. The Petitioner slipped on water and fell, and as a result he injured his right small finger (fracture of right distal fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-44700 in the amount of \$2,655.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: John T. Cichon, Law Firm of Polansky, Cichon & Batey, Chtd.
- 258628 WILBERT COLE, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on July 11, 1996, July 24, 1996 and August 22, 2001. The July 11, 1996 accident occurred when the Petitioner was pulling tree branches from a ditch. The July 24, 1996 re-injury accident occurred when the Petitioner was moving a pipe. The August 22, 2001 accident occurred when the Petitioner was a passenger in a truck that backed into a light pole, and as a result of these accidents he injured his lower back (lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-8491 and 02-WC-5920 in the amount of \$3,724.77 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Wayne L. Newman, Law Firm of Horwitz, Horwitz and Associates, Ltd.
- 258629 WILLIAM POWERS, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on May 31, 2000. The Petitioner was feeding tree branches into a wood chipper, and as a result he injured his right shoulder, neck and back (traumatic outlet impingement syndrome of the right shoulder requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-31499 in the amount of \$29,500.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Regan D. Ebert, Law Firm of Carl H. Ebert & Associates.
- 258630 CHRISTOPHER L. CHUKAS, in the course of his employment as a Correctional Officer sustained accidental injuries on September 16, 1996. The Petitioner cut his hand on one of the used razors that he was collecting from the inmates and alleged he was exposed to an infectious disease, and as a result he suffered a contusion to his right hand and emotional distress (contusion to right hand/emotional distress). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-47880 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Frank J. Bertuca, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 258631 AALISTER BROWN, in the course of his employment as a Correctional Officer sustained accidental injuries on December 11, 2001. The Petitioner injured his right hand when an inmate slammed a cell door shut on his hand (strain of the right hand, soft cast applied). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-5655 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.

- 258636 DINO ROSETTI, in the course of his employment as a Custodian/Window Washer for the Sheriff's Custodial Department sustained accidental injuries on January 24, 2002. The Petitioner slipped between a truck and a loading dock, and as a result he injured his left leg/knee (torn left medial meniscus and partial tear of the left lateral meniscus requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-7084 in the amount of \$11,529.00 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Anthony S. Esposito, Law Office of Anthony S. Esposito.
- 258638 ELAINE WALLS, in the course of her employment as a Correctional Officer sustained accidental injuries on May 5, 1999. The Petitioner's hand was slammed shut on a steel door, and as a result she injured her right hand (disfigurement, contusion and strain of the right finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-44753 in the amount of \$1,746.26 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 258644 ANNIE WASHINGTON, in the course of her employment as a Medical Records Technician for Stroger Hospital of Cook County sustained accidental injuries on September 21, 1998. The Petitioner was pushing a cart full of charts, and as a result she injured her back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-15269 in the amount of \$4,425.50 and recommends its payment. (Finance Subcommittee March 11, 2003). Attorney: Kenneth B. Gore, Law Office of Kenneth B. Gore, Ltd.

SUBROGATION RECOVERIES

- 258760 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$325.00. Claim No. 231-00-8259, Sheriff's Police Department.

Responsible Party: Patrick L. Drinkwater, Department of Probation & Court Services, Eighteenth Judicial Circuit Court (DuPage County, Illinois), 505 North County Farm Road, Wheaton, Illinois 60187

Damage to: Sheriff's Police Department Vehicle

Our Driver: William Budds, Unit #19

Date of Accident: September 28, 2000

Location: 7417 Main Street, Downers Grove, Illinois (DuPage County)
(211-444 Account).

- 258762 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$633.48. Claim No. 239-03-8260, Department of Corrections.

Responsible Party: Adebimpe A. Akinfe, 20121 Juniper Avenue, Lynwood, Illinois 60411

Damage to: Department of Corrections Vehicle

Our Driver: Marcus Lyles, Unit #9203

Date of Accident: January 17, 2003

Location: 18156 South Torrence Avenue, Lansing, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

258763 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$747.84. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Muhammad S. Ulhaque (Owner), Shahida Sultana (Driver), 1937 West Granville Avenue, Apartment #3E, Chicago, Illinois 60660

Damage to: State's Attorney's Office Vehicle

Our Driver: John P. Healy, Unit #2921

Date of Accident: January 9, 2002

Location: 5432 North California Avenue, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$44,923.49

SUBROGATION RECOVERIES TO BE APPROVED: \$1,706.32

SELF-INSURANCE CLAIM

258651 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$314.40. Claim No. 97004255, Highway Department.

Claimant: Paul C. Coy, 3204 Owl Drive, Rolling Meadows, Illinois 60008

Claimant's Vehicle: 2003 Chevrolet Avalanche

Our Driver: Highway Department Crew

Date of Accident: October 2, 2002

Location: Roselle Road one-half block south of Weathersfield Way, Schaumburg, Illinois

Claimant's vehicle was traveling northbound on Roselle Road, one-half block south of Weathersfield Way in Schaumburg. As the Highway Department crew was cutting concrete, pieces flew up and struck the Claimant's windshield (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$29,667.64

SELF-INSURANCE CLAIM TO BE APPROVED: \$314.40

PROPOSED SETTLEMENT LETTERS

258761 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Nick Zografos v. Cook County Highway Department, Case No. 02-M5-2089. This matter arises from allegations of property damage at 11525 West 79th Street, Cook County, Illinois which occurred on July 11, 2002. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Nick Zografos and the Law Firm of Cesario & Walker. Please forward the check to Ronald Weidhuner, Assistant State's Attorney for transmittal.

- 258766 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Annette Kaczmarek v. Ellwood C. Egan, individually and as agent of County of Cook and County of Cook, individually, Case No. 02-M1-300211. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Annette Kaczmarek and her attorney, the Law Firm of Goodman & Witanen. Please forward the check to Lauren Klein, Assistant State's Attorney for transmittal.

TRANSFERS OF FUNDS

- 258726 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$76,919.20, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of December 29, 2002 through January 25, 2003. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 258728 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,540.80, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of December 29, 2002 through January 25, 2003. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 258730 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$19,503.36, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant for the payroll periods of December 29, 2002 through January 25, 2003. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.
- 258732 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,110.94, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of December 29, 2002 through January 25, 2003. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

- 258710 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$99,832.88, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from April 4-15, 2003.

258765 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$169,628.30, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 4-15, 2003.

258709 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 3-14, 2003.

* The next regularly scheduled meeting is presently set for Tuesday, May 6, 2003.